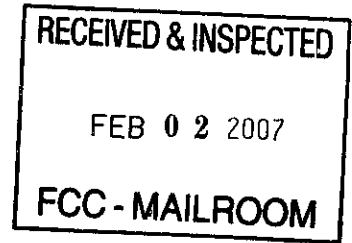


System: 165.135.210.45 sec fax,sec, 4181087 --- Time Printed: 02-02-2007 17:13:00

From: 6626248045
Media: Fax 7 pages
Subject:
Status:
Received: 01:07 PM 02/02/07





Coahoma Agricultural High School

Carol Borgognoni, Technology Specialist
3240 Friars Point Road, Clarksdale, MS 38614
Phone: 662-621-4260 •••• Fax: 662-624-4315
Email: cborgognoni@mde.k12.ms.us

1 sheet
Fax: 202-418-0187

February 2, 2007

Federal Communications Commission
Office of the Secretary
9300 East Hampton Drive
Capital Heights, MD 20743

CC Docket No. 96-45
CC Docket No. 02-6

RECEIVED & INSPECTED

FEB 02 2007

FCC - MAILROOM

This is a letter of appeal.

Date of notification from SLD January 4, 2007 and received after that date.

Re: Notification of Improperly Disbursed Funds Letter

Dates: Funding Year 2002: 7/01/2002-6/30/2003

Information from my last appeal letter:

Form 472 Invoice Number: 386096

Service Provider Identification Number: 143026

Applicant Form 472 Identifier: CAHSBEAR3

Billed Entity Number: 128535

Funding Request Number: 823440

471 Applicant Number: 314299

Funding Year: 07/01/2002 – 06/30/2003

Funding Commitment Decision: \$11,911.50

Reimbursement Amount for this FRN: \$11,911.50

Reimbursement Request Decision Explanation: Bill date was before the start date

My first appeal was for a denial of funds from the Bear Form – 472. I sent supporting documents (these are enclosed) that explained why the error occurred in the beginning.

I did a second appeal and after that appeal on 06/15/2004, I received a response to my first appeal. It states that Coahoma AHS district was eligible for the reimbursement amount stated in this FRN for the amount of 11,911.50.

My next denial of funds was denied because of the date. It stated "review of the Form 486 has shown a service date of January 29, 2003 and the supporting document (Invoice and Explanation) clearly indicate that the service was completed and invoiced on January 15, 2003. It was denied

No. of Copies rec'd 0
List ABCDE

I am not filing this appeal. The dates were wrong for more than one reason. With this appeal I have enclosed every thing I had concerning the FRN. Within in the documents there are the invoices showing when the equipment was actually received with dates ranging from January 1st through the 10th. This date was before January 15. It was my fault that the dates were confused. The service was NOT invoiced before the START date. The start date should have reflected the date of January 10th.

I feel that we should not be denied the funding. The supporting documentation should support this statement. There were two FRNs for the same vendor and the same dates. How can one be OK and the other not?

I am mailing the documentation because it is a note book full so I could not fax or email it.

Sincerely,

Carol Borgognoni, Technology Specialist
Coahoma AHS District

Funding Disbursement Report
Form 471 Application Number: 314299

Funding Request Number: 823440
Services Ordered: INTERNAL CONNECTIONS
SPIN: 143026238
Service Provider Name: Julian Construction, LLC
Contract Number: N/A
Billing Account Number: Coahoma Community College
Site Identifier: 128535
Funding Commitment: \$11,911.50
Funds Disbursed to Date: \$11,911.50
Funds to be Recovered from Applicant: \$11,911.50

Disbursed Funds Recovery Explanation:

After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of a review it was determined that funding was disbursed for products and/or services delivered outside of the relevant funding year. The review of the Form 486 has shown a service start date of January 29, 2003 and the supporting documentation (Invoice and Explanation) clearly indicate that the service was completed and invoiced on January 15, 2003. FCC rules require applicants to use recurring services within the relevant funding year, and to implement non-recurring services by the applicable deadline established by the Commission. In this instance, both the applicant and the service provider made the certifications on the BEAR Form listed below indicating that the services had been provided within the funding year's applicable deadlines. On the BEAR Form at column 13 and Block 3 Item A, the authorized person represents to USAC that the products and services were delivered to the applicant within the applicable deadline for the relevant funding year. The SLD has determined that the applicant is responsible for this rule violation. Therefore, the SLD will seek recovery of the \$11,911.50 of improperly disbursed funds from the applicant.

USAC

Universal Service Administrative Company

Schools & Libraries Division

Demand Payment Letter
Funding Year 2002: 7/01/2002 - 6/30/2003

January 4, 2007

Carol Borgognoni
COAHOMA AGRI HIGH SCHOOL DIST
3240 FRIARS POINT RD
CLARKSDALE, MS 38614 9359

Re: Form 471 Application Number: 314299
Funding Year: 2002
Applicant's Form Identifier: CAHS471D2
Billed Entity Number: 128535
FCC Registration Number: 0012270609
SPIN Name: Julian Construction, LLC
Service Provider Contact Person: Brandon Stallings

You were recently sent a Notification of Improperly Disbursed Letter informing you of the need to recover funds from you for the Funding Request Number(s) (FRNs) listed on the Funding Disbursement Report (Report) of that letter. A copy of that Report is also attached to this letter. Immediately preceding the Report is a guide that defines each line of the Report.

The balance of this debt is due within 30 days from the date of this letter. Failure to pay the debt within 30 days from the date of this letter could result in interest, late payment fees, administrative charges and implementation of the "Red Light Rule." Please see the "Informational Notice to All Universal Service Fund Contributors, Beneficiaries, and Service Providers" at <http://www.universalservice.org/fund-administration/tools/latest-news.aspx#083104> for more information regarding the consequences of not paying the debt in a timely manner.

If the Schools and Libraries Division (SLD) has determined that both the applicant and the service provider are responsible for a program rule violation, then, pursuant to the Order on Reconsideration and Fourth Report and Order (FCC 04-181), the SLD will seek recovery of the improperly disbursed amount from BOTH parties and will continue to seek recovery until either or both parties have fully paid the debt. If the SLD has determined that both the applicant and the service provider are responsible for a program rule violation, this was indicated in the Disbursed Funds Recovery Explanation on the Funding Disbursement Report.

If the SLD is attempting to collect all or part of the debt from both the applicant and the service provider, then you should work with your service provider to determine who will be repaying the debt to avoid duplicate payment. Please note, however, that the debt is the responsibility of both the applicant and service provider. Therefore, you are responsible for ensuring that the

debt is paid in a timely manner.

Please remit payment for the full Funds to be Recovered from Applicant amount shown in the Report. To ensure that your payment is properly credited, please include a copy of the Report with your check. Make your check payable to the Universal Service Administrative Company (USAC).

If sending payment by U. S. Postal Service or major courier service (e.g. Airborne, Federal Express, and UPS) please send check payments to:

Universal Service Administrative Company
1259 Paysphere Circle
Chicago, IL 60674

If you are located in the Chicago area and use a local messenger rather than a major courier service, please address and deliver the package to:

Universal Service Administrative Company
Lockbox 1259
540 West Madison 4th Floor
Chicago, IL 60661

Local messenger service should deliver to the Lockbox Receiving Window at the above address.

Payment is due within 30 days from the date of this letter.

Complete program information is posted to the SLD section of the USAC web site at www.universalservice.org/sl/. You may also contact the SLD Technical Client Service Bureau by e-mail using the "Submit a Question" link on the SLD web site, by fax at 1-888-276-8736 or by phone at 1-888-203-8100.

Universal Service Administrative Company
Schools and Libraries Division

cc: Brandon Stallings
Julian Construction, LLC

A GUIDE TO THE FUNDING DISBURSEMENT REPORT

Attached to this letter will be a report for each funding request from the application cited at the top of this letter for which a Recovery of Improperly Disbursed Funds is required. We are providing the following definitions.

FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by the SLD to each individual request in a Form 471 once an application has been processed. This number is used to report to applicants and service providers the status of individual discount funding requests submitted on a Form 471.

SERVICES ORDERED: The type of service ordered from the service provider, as shown on Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support programs.

SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the applicant and the service provider. This will be present only if a contract number was provided on the Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on the Form 471.

SITE IDENTIFIER: The Entity Number listed on Form 471, Block 5, Item 22a. This number will only be present for "site specific" FRNs.

FUNDING COMMITMENT: This represents the amount of funding that SLD had reserved to reimburse you for the approved discounts for this service for this funding year.

FUNDS DISBURSED TO DATE: This represents the total funds that have been paid to the identified service provider for this FRN as of the date of this letter.

FUNDS TO BE RECOVERED FROM APPLICANT: This represents the amount of improperly disbursed funds to date as a result of rule violation(s) for which the applicant has been determined to be responsible. These improperly disbursed funds will have to be recovered from the applicant.

DISBURSED FUNDS RECOVERY EXPLANATION: This entry provides the reason why recovery is required.

Funding Disbursement Report**Form 471 Application Number: 314299**

Funding Request Number:	823440
Services Ordered:	INTERNAL CONNECTIONS
SPIN:	143026238
Service Provider Name:	Julian Construction, LLC
Contract Number:	N/A
Billing Account Number:	Coahoma Community College
Site Identifier:	128535
Funding Commitment:	\$11,911.50
Funds Disbursed to Date:	\$11,911.50
Funds to be Recovered from Applicant:	\$11,911.50

Disbursed Funds Recovery Explanation:

After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of a review it was determined that funding was disbursed for products and/or services delivered outside of the relevant funding year. The review of the Form 486 has shown a service start date of January 29, 2003 and the supporting documentation (Invoice and Explanation) clearly indicate that the service was completed and invoiced on January 15, 2003. FCC rules require applicants to use recurring services within the relevant funding year, and to implement non-recurring services by the applicable deadline established by the Commission. In this instance, both the applicant and the service provider made the certifications on the BEAR Form listed below indicating that the services had been provided within the funding year's applicable deadlines. On the BEAR Form at column 13 and Block 3 Item A, the authorized person represents to USAC that the products and services were delivered to the applicant within the applicable deadline for the relevant funding year. The SLD has determined that the applicant is responsible for this rule violation. Therefore, the SLD will seek recovery of the \$11,911.50 of improperly disbursed funds from the applicant.